

Payment Report FY2006-07 September Payment

Final

ROSEBUD COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	4,726,949.37	945,389.92	3,781,559.45	472,694.96	472,694.96
Quality Educator (01-3111) ENTITLEMENT	411,176.00	82,235.20	328,940.80	41,117.60	41,117.60
At Risk Student (01-3112) ENTITLEMENT	136,773.42	27,354.70	109,418.72	13,677.35	13,677.35
Indian Education for All (01-3113) ENTITLEMENT	37,250.40	7,450.08	29,800.32	3,725.04	3,725.04
American Indian Achievement Gap (01-3114) ENTITLEMENT	158,800.00	31,760.00	127,040.00	15,880.00	15,880.00



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44	ROSEBUD COUNTY					
County Summary		District ANB:	EL:	1,219	HS: 606 K12:	0
Summary		County ANB:		1,228	HS: 574 K12:	0
	Total Due	Paid Thru September	Remaining Balance Due		Monthly Payment Due	
Special Education (01-3115)						
ENTITLEMENT	522,995.99	104,599.20	41	18,396.79	52,299.60	
						52,299.60
Elementary Payment						366,032.51
High School Payment						233,362.04
K12 Payment						0.00
Coop Payment						0.00
County Payment						0.00
This Month's Payment						599,394.55